9075989/2024/SW-OP-I-SOW01

GOVERNMENTOFANDHRAPADESH
ABSTRACT

Establishment - Social Welfare Department – Payment of Rs.16,935/- towards rental and call charges from 25th December, 2023 to 24th April, 2024 for the Official use of officers of the Social Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.128 Dated16.05.2024.

Read the following:-

1. G.O.Rt.No.2, ITE & C Dept., Dated 04.01.2011.
2. From the Vodafone Idea Mobile Bill period from 25.12.2023 to 24.04.2024, dt.25.01.2024, 25.02.2024,25.03.2024 & 25.04.2024.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,935/- (Rupees Sixteen thousand Nine hundred and Thirty Five only) towards rental and call charges bill to "Vodafone Idea Limited" for the period from 25.12.2023 to 24.04.2024, for official use of the following Officers of Social Welfare Department.

Sl.No.	Name & Designation Sarva Sri / Smt.	Cell No.	Period from 25.12.2023 to 25.04.2024 of Rs.
1.	S. S. Peeran, Deputy Secy., to Govt.,	8886620962	299x4 = 1196/-
2	V.N. Indira, Assistant Secy. to Govt.,	8886620965	299x4 =1196/-
3	P. Rajeswari, PS to Secy. to Govt.	8886620968	299x4 =1196/-
4	K. Vasantha Lakshmi, Assistant Secy. to Govt.	8886620956	299x4 =1196/-
5	V. Srinivasa Rao, Section Officer	8886620953	299x4 =1196/-
6	V. Nageswara Rao, Section Officer	8886620955	299x4 =1196/-
7	D. Srinivasulu, Section Officer	8886620960	299x4 =1196/-
8	T. Sita Lakshmi, Section Officer	8886620971	299x4 =1196/-
9	P. Uma Maheswari, Section Officer	8886620950	299x4 =1196/-
10	K. Venu Gopala Rao, Section Officer	8886620970	299x4 =1196/-
11	K. Kesava Nagappa, Section Officer	8886620966	299x4 =1196/-
12	Ch. Srinivas, Section Officer	8886620957	299x4 =1196/-
		Monthly Charges Rs.	14,352/-
		Tax of Rs.	2,583/-
		Total Rs.	**16,935/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090 –Secretariat 08 - Social Welfare Department -130-Office Expenses 139-OE-Mobile Services/Call Charges".

3) The Deputy pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.16,935/- (Rupees Sixteen thousand Nine hundred and Thirty Five only) towards rental and call charges for the period from 25.12.2023 to 24.04.2024 in favour of "M/s. Vodafone Idea Ltd.," for settlement of the bill and all call charges are within the limit.

(P.T.O)

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department (w.e.)
The Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER